



Montera Jeff <MonteraJG@cdm co

To Jim Christiansen/EPR/R8/USEPA/US@EPA

CC

Subject FW Comments on the Draft SAP for the RI CSS

04/29/02 01 37 PM

Vople's comments

----Original Message---From Zamora, Courtney [mailto Zamora@VOLPE DOT GOV]
Sent Tuesday, April 16, 2002 8 16 AM
To Montera, Jeff
Cc McGuiggin, John
Subject Comments on the Draft SAP for the RI CSS

Jeff -

Just a few comments

- 1 Very minor, but on the distribution list, John McGuiggin is listed as the Performance Manager should be Project Manager
- 2 While in Libby last week, Jim pointed out that Volpe was no where to be found in this document he's right If I understand the situation correctly, CDM is developing the SAP under the Response Action Contract (RAC) However, CDM is conducting the sampling through Volpe's Interagency Agreement with the EPA This should be spelled out more in Section 1 as well as in Section 5 under the Project Management discussion
- 3 Section 3 2 Areas where structures do not exist and/or where conditions indicate sources of contamination were not introduced will not be included in the CSS investigation " Will we still take GPS points or somehow indicate on GIS maps that these areas are NOT being included in the CSS investigation?
- 4 Section 3 3 1 There is a reference to the GIS database this information will also be put into the Libby Project Database, right?
- 5 Section 3 3 1 1 Who evaluates the relevant property data?
- 6 Section 3 3 2 2 'If the property owner has questions not specifically related to the CSS fieldwork, they will be directed to the EPA Info Center Shouldn't we direct them to the CIC?
- 7 Section 3 3 3 No discussion of PPE usage Schroeder mentioned that the use of PPE for attic inspection is a must but using PPE for soil sampling is still being reviewed
- 8 Section 3 3 4 Regarding the follow up letter to the residents detailing their results. Is there an "easy to read" format developed yet? Maybe include as an attachment
- 9 Section 3 4 Who is the CSS task leader? Is there a procedure to deal with incomplete field forms?
- 10 Figure 3-2 Clarification question For the front yard sample, there will be a composite for the driveway and a composite for the front yard, correct? In the past, the driveway was considered a separate entity from the front yard but the figure makes it appear that they will both be considered a front yard sample
- 11 Section 4 Discussion of PPE

12 Section 5 Add Volpe management, personnel, responsibilities
John McGuiggin, Volpe Project Manager
Courtney Zamora, Volpe On Site Representative
Patricia Carnes, Volpe Database Manager
Responsibilities Database management, data entry, communication with EPA
John is listed as a planning team member for the DQO's include those
responsibilities

13 Section 6 Along with discussing the Sample Labeling and Identification, should the naming convention for the GPS points be revisited in this section?

Thanks, Jeff Let me know if you have any questions!

Courtney

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